

**AN ORDINANCE OF THE COMMON COUNCIL
OF THE CITY OF EVANSVILLE AUTHORIZING TRANSFERS
OF APPROPRIATIONS, ADDITIONAL APPROPRIATIONS
AND REPEAL AND RE-APPROPRIATION OF FUNDS
FOR VARIOUS CITY FUNDS**

SECTION I. TRANSFER OF APPROPRIATIONS

THAT FOR THE EXPENSES OF VARIOUS CITY DEPARTMENTS, THE FOLLOWING APPROPRIATIONS ARE HEREBY TRANSFERRED AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

General Fund - METS

From:	1011603-423020	Repair Parts		\$ (30,000.00)
To:	1011603-445050	Other Machinery & Equipment		\$ 30,000.00
Funds are needed to cover engines, lifts, and other large items for various vehicles.				

General Fund - Fire

From:	1012101-413070	Clothing Allowance		\$ (1,480.00)
To:	1012101-429001	Uniforms		\$ 1,480.00
Transfer of funds due to upgrade of certain items in respect to PPE gear.				

SECTION II. REPEAL AND RE-APPROPRIATE

THAT FOR THE OPERATING EXPENDITURES WITHIN THE VARIOUS DEPARTMENTS, THE FOLLOWING SUMS OF MONEY ARE HEREBY REPEALED, APPROPRIATED, AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

No requests at this time.

FILED**MAY 13 2015**

SECTION III. ADDITIONAL APPROPRIATIONS - ALL FUNDS

THAT FOR THE PURPOSE OF FUNDING ADDITIONAL EXPENSES, THE FOLLOWING ADDITIONAL SUMS OF MONEY ARE HEREBY APPROPRIATED AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

General Funds - METS

From:	1011603-338017	Insurance Reimbursement		\$ (6,313.17)
To:	1011603-436010	Repairs & Maintenance		\$ 6,313.17

Monies received from insurance company for repairs due to an accident. (Unit # 10-4) Funds received 03/31/15.

General Fund - Fire

From:	1012101-399002	Reimbursements		\$ (602.05)
	1012101-431050	Contractual Services		\$ 602.05
To:				

This is a post back of background check reimbursements for nine (9) new hires. (All receipts received in 2015)

Parks Administration Fund - Park Maintenance

From:	2043107-399002	Reimbursement		\$ (2,777.78)
To:	2043107-436010	Repairs & Maintenance		\$ 2,777.78

Transfer of insurance funds received 01/05/2015 for the repair of vehicle # 621 damaged in accident.

Federal Forfeiture - Police


From:	2304603-331020	Federal Proceeds		\$ (5,748.24)
To:	2304603-421050	Office Supplies		\$ 5,748.24

To appropriate federal forfeiture proceeds for office supplies and computer software if needed.


SECTION IV. EFFECTIVE DATE

THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT FROM AND AFTER ITS PASSAGE BY THE COMMON COUNCIL, SIGNING BY THE MAYOR, AND PUBLICATION, IF ANY, AS REQUIRED BY LAW.

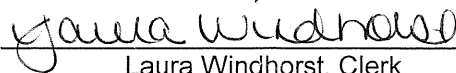
PASSED AND ADOPTED by the Common Council of the City of Evansville Vanderburgh County, Indiana, upon this 8 day of June, 2015.


Dan Adams, President
Evansville Common Council

ATTEST:

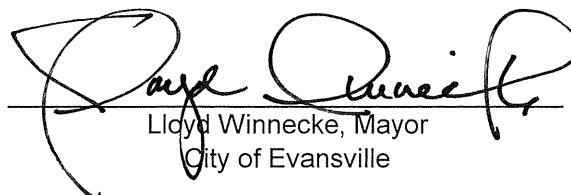

Laura Windhorst, Clerk
City of Evansville

PRESENTED by me to the Mayor of the City of Evansville, Vanderburgh County, Indiana, upon this 10 day of June, 2015.


Laura Windhorst, Clerk
City of Evansville

SIGNED and APPROVED by me upon this

10th day of June, 2015.


Lloyd Winnecke, Mayor
City of Evansville